

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept – Supply of letter heads, Rubber stamps for the use of Officers of PR&RD Department – Expenditure of Rs.21,240=00 (Rupees Twenty One thousand Two hundred and Forty only) to Apurva Enterprises, Ameerpet Hyderabad - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1721

Dated:-19-11-2011.
Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. From M/s. Apurva Enterprises, Ameerpet, Hyderabad, vide Bill No. 2056, dt:03-03-2010, 2060, dt:31-03-2010, 2055, dt:31-03-2010, 2059, dt:31-03-2010,2054, dt: 31-03-2010, 2137, 19-05-2010, 2138, dt: 19-05-2010, 2109, dt:28-04-2010,2061,dt:31-03-2010,2108, dt:21-04-2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.21,240=00 (Rupees Twenty One thousand Two hundred and Forty only) towards Supply of Letter Heads, Rubber Stamps for PR&RD Department, visiting cards for the use of the Officers of PR&RD Department to M/s. Apurva Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "Apurva Enterprises, Hyderabad" vide A/c No.456101010035020, MICR Code:228983, IFSC Code:UBIN0545619.
3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Other Office Expenses".
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER